## UNITED STATES BANKRUPTCY COURT, Filed 05/23/08 p. Entered 05/23/08 18:14:01 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 03339

JOY NICOLE LEE

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-7106

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 02/26/2007 and was confirmed 05/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.00%.

The case was dismissed after confirmation 02/11/2008.

CREDITOR NAME			PAID	PAID
CITIMORTGAGE CITIMORTGAGE ARONSON FURNITURE BALLYS TOTAL FITNESS CAPITAL ONE BANK FINGERHUT CORP RESURGENT CAPITAL SERVIC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
ARONSON FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
FINGERHUT CORP	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	528.63	.00	.00
FINGERHUT CORP RESURGENT CAPITAL SERVIC CREDIT ONE BANK FINGERHUT PREMIER BANKCARD SAM'S CLUB GINNYS MIDLAND CREDIT MANAGEMEN MIDNIGHT VELVET MONEY CONTROL MONROE & MAIN NICOR GAS PEOPLES GAS LIGHT & COKE SALLIE MAE LSCE	UNSECURED	NOT FILED	.00	.00
FINGERHUT	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	439.64	.00	.00
SAM'S CLUB	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	361.57	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	356.18	.00	.00
MONEY CONTROL	NOTICE ONLY	NOT FILED	.00	.00
MONROE & MAIN	UNSECURED	345.38	.00	.00
NICOR GAS	UNSECURED	916.04	.00	.00
PEOPLES GAS LIGHT & COKE	NOTICE ONLY	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED		
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF SAMS CLUB SEVENTH AVENUE	UNSECURED	NOT FILED	.00 .00 .00 .00 .00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	454.60	.00	.00
			.00	
COUNTRY DOOR ISAC	UNSECURED	234.81	.00	.00
ISAC	UNSECURED	25962.12	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	675.72	.00	145.04

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NICOLE LAWSON DEBTOR ATTY 1,864.00 1,864.00 TOM VAUGHN TRUSTEE 139.15 DEBTOR REFUND 250.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,398.19	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		145.04 .00 .00 1,864.00 139.15 250.00
TOTALS	2,398.19	2,398.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08 TOM VAUGHN

CHAPTER 13 TRUSTEE

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